AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

20801 CITY MAYWOOD

| 74120125 1754110 710211011 | L&M HOUSING FUND | | | | |
|--------------------------------|------------------|-------------|-------------|----------|-------------|
| | | | | INTEREST | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | REVENUE | TOTAL |
| MAYWOOD - WESTSIDE | 0.00 | 8,537.47 | 8,537.47 | 0.00 | 8,537.47 |
| MAYWOOD - PROJECT # 2 | 0.00 | 12,590.14 | 12,590.14 | 0.00 | 12,590.14 |
| MAYWOOD - CITYWIDE RP | 0.00 | 61,917.95 | 61,917.95 | 0.00 | 61,917.95 |
| AGENCY TOTAL | \$0.00 | \$83,045.56 | \$83,045.56 | \$0.00 | \$83,045.56 |
| ALLOCATED / DISTRIBUTED | | | 83,045.56 | 0.00 | 83,045.56 |
| BALANCE DUE | | = | \$0.00 | \$0.00 | \$0.00 |